

## EXHIBIT C

Account: 720001247  
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Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

7/21/2014

PAID TO THE ORDER OF Perma State Bank \$3,300.00

Three Thousand Three Hundred and 00/100

Patricia A. Hark

008449# 40532080950

07/21/2014 8449 \$3,300.00

Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

7/23/2014

PAID TO THE ORDER OF J.R. Realty Group \$14,900.00

Fourteen Thousand Nine Hundred and 00/100

J.R. Realty Group  
150 Independence Blvd  
Wadeville, NC 29027

008457# 40532080950

07/23/2014 8457 \$14,900.00

Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

18 July 14

PAID TO THE ORDER OF U.S. Auto, Inc. \$1,167.76

One Thousand One Hundred and 67/100

160 402/111 0599

008450# 40532080950

07/25/2014 8450 \$1,167.76

Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

7/21/14

PAID TO THE ORDER OF Ducks Shell \$20,865.20

Twenty Thousand Eight Hundred and 20/100

July 7/10 - 7/21

008458# 40532080950

07/23/2014 8458 \$20,865.20

Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

July 19, 2014

PAID TO THE ORDER OF Jandi Lee \$125.00

One Hundred and 00/100

1/14#

008451# 40532080950

07/22/2014 8451 \$125.00

Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

7/29/2014

PAID TO THE ORDER OF Frito Lay \$213.99

Two Hundred Thirteen and 99/100

Frito Lay  
P.O. Box 843161  
Pittsburgh, PA 15204-3101

008459# 40532080950

07/28/2014 8459 \$213.99

Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

7/21/14

PAID TO THE ORDER OF Johnson Oil \$6,863.29

Six Thousand Eight Hundred and 29/100

008452# 40532080950

07/22/2014 8452 \$6,863.29

Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

7/20/14

PAID TO THE ORDER OF J. White Electric \$2,006.90

Two Thousand Six and 90/100

140906001

008460# 40532080950

07/25/2014 8460 \$2,006.90

Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

7/21/14

PAID TO THE ORDER OF Quality Pumpco \$89.94

Eighty Nine and 94/100

1/14# 621-4812

008453# 40532080950

07/23/2014 8453 \$89.94

Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

7/23/2014

PAID TO THE ORDER OF Ducks Shell LLC \$22,192.10

Twenty Two Thousand One Hundred and 10/100

Ducks Shell LLC  
PO Box 888  
Bullton, SC 29510

008461# 40532080950

07/24/2014 8461 \$22,192.10

Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

7/22/2014

PAID TO THE ORDER OF JTKT \$27,851.12

Twenty Seven Thousand Eight Hundred and 12/100

JTKT  
PO Box 888  
Bullton, SC 29510

008455# 40532080950

07/22/2014 8455 \$27,851.12

Bank 101 Station  
4511 Priddy Drive  
Bullton, SC 29513

7/22/2014

PAID TO THE ORDER OF JTKT \$28,163.25

Twenty Eight Thousand One Hundred Sixty Three and 25/100

JTKT  
PO Box 888  
Bullton, SC 29510

008462# 40532080950

07/24/2014 8462 \$28,163.25

Account: 720001247

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Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7/29/2014

Pay to the order of Ducks Shet, LLC \$42,219.12

Forty Two Thousand Two Hundred Nineteen and 12/100

Ducks Shet, LLC  
PO Box 600  
Buckley, SC 29515

008493 0051208095

07/29/2014 8493 \$42,219.12

Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7/14/2014

Pay to the order of Corn Can \$39.65

Thirty nine dollars and 65/100

Invoice # 6031300070

008499 0051208095

07/14/2014 8499 \$39.65

Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7/29/2014

Pay to the order of JTKT \$31,569.12

Thirty One Thousand Five Hundred Sixty Nine and 12/100

JTKT  
PO Box 600  
Buckley, SC 29515

008494 0051208095

07/29/2014 8494 \$31,569.12

Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7/30/2014

Pay to the order of Coastal Biomass \$305.92

Three Hundred Five and 92/100

Coastal Biomass  
448 Live Oak Way  
Buckley, SC 29515

008502 0051208095

07/30/2014 8502 \$305.92

Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7/30/2014

Pay to the order of JTKT \$33,283.56

Thirty Three Thousand Two Hundred Eighty Three and 56/100

JTKT  
PO Box 600  
Buckley, SC 29515

008495 0051208095

07/30/2014 8495 \$33,283.56

Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7/31/2014

Pay to the order of JTKT \$636.89

Six Hundred Thirty Six and 89/100

JTKT  
PO Box 600  
Buckley, SC 29515

008503 0051208095

07/31/2014 8503 \$636.89

Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7/30/2014

Pay to the order of JTKT \$36,751.12

Thirty Six Thousand Seven Hundred Fifty One and 12/100

JTKT  
PO Box 600  
Buckley, SC 29515

008496 0051208095

07/30/2014 8496 \$36,751.12

Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7/31/2014

Pay to the order of JTKT \$409.23

Four Hundred Nine and 23/100

JTKT  
PO Box 600  
Buckley, SC 29515

008505 0051208095

07/31/2014 8506 \$409.23

Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7-8-14

Pay to the order of Paper Chemical \$350.96

Three hundred fifty dollars and 96/100

Invoice # 1189410

008497 0051208095

07/14/2014 8497 \$350.96

Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7/30/2014

Pay to the order of JTKT \$36,004.44

Thirty Six Thousand Four and 44/100

JTKT  
PO Box 600  
Buckley, SC 29515

008510 0051208095

07/30/2014 8510 \$36,004.44

Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7/29/2014

Pay to the order of Ducks Shet, LLC \$30,262.12

Thirty Thousand Two Hundred Sixty Two and 12/100

Ducks Shet, LLC  
PO Box 600  
Buckley, SC 29515

008498 0051208095

07/29/2014 8498 \$30,262.12

Bank of America  
2511 Peachtree Drive  
Buckley, SC 29515

7/30/2014

Pay to the order of Ducks Shet, LLC \$34,244.44

Thirty Four Thousand Two Hundred Forty Four and 44/100

Ducks Shet, LLC  
PO Box 600  
Buckley, SC 29515

008511 0051208095

07/30/2014 8511 \$34,244.44